

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**12,081/-** towards BSNL telephone charges for the month of September-2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT  
G.O.RT.No. 329

Dated: 28/10/2015  
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 299, Ind and Com Dept., Dt.29.09.2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-10-2015.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.**12081/-** (Rupees Twelve thousand and eighty one only) towards telephone charges for the month of September, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/10/2015	01/09/2015 to 30/09/2015	Spl. Chief Secretary & CIP	975
2	23452985 (F)	08/10/2015	01/09/2015 to 30/09/2015	Spl. Chief. Secretary & CIP	424
3.	23356266 (including the Broad Band Charges) (R)	08/10/2015	01/09/2015 to 30/09/2015	Spl. Chief. Secretary & CIP	3417
4	23450335.(O)	08/10/2015	01/09/2015 to 30/09/2015	Secretary to Govt	1076
5	23220550 (F)	08/10/2015	01/09/2015 to 30/09/2015	Secretary to Govt.	728
6	23541466 (R)	08/10/2015	01/09/2015 to 30/09/2015	Secretary to Govt.	2367
7	23450721 (O)	08/10/2015	01/09/2015 to 30/09/2015	Jt. Secretary	261
8	27906429 (R)	08/10/2015	01/09/2015 to 30/09/2015	Jt. Secretary	441
9	23450544 (O)	08/10/2015	01/09/2015 to 30/09/2015	DS(OSD)	574
10	23451949 (O)	08/10/2015	01/09/2015 to 30/09/2015	DS (S)	413
11	24241355 (R)	08/10/2015	01/09/2015 to 30/09/2015	DS (S)	990
12	23451155 (O)	08/10/2015	01/09/2015 to 30/09/2015	DS (N)	415
				<b>TOTAL</b>	<b>12081</b>

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department - 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
P.S Secretary to Government, Industries and Commerce  
Department,  
P.S Secretary to Government, Industries and Commerce Department,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER